

**AWE Proposal for TP1 for the
Implementation of the
Nuclear Warhead Capability
Sustainment Programme**

VOLUME 1

ANNEX B

**SRD Compliance Report,
Issue 5.0 (March 2007)**

&

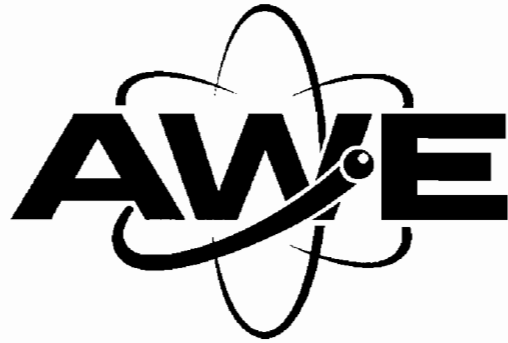
TP1 Addendum (April 2007)

© Crown Copyright (2007)

"This document is of United Kingdom origin and contains proprietary information which is the property of the Secretary of State for Defence. It is furnished in confidence and may not be copied, used or disclosed in whole or in part, without prior written consent of the Director Commercial 2, Defence Procurement Agency, Ash 2b, MailPoint 88, Ministry of Defence, Abbey Wood, Bristol, BS34 8LH, England."

THIS DOCUMENT IS THE PROPERTY OF HER BRITANNIC MAJESTY'S GOVERNMENT, and is issued for the information of such persons only as need to know its content in the course of their official duties. Any person finding this document should hand it to a British Forces unit or to a police station for its safe return to the MINISTRY OF DEFENCE, (DSy (Pol)), MAIN BUILDING, WHITEHALL, LONDON, SW1A 2HB, with particulars of how and where found.

THE UNAUTHORISED RETENTION OR DESTRUCTION OF THIS DOCUMENT IS AN OFFENCE UNDER THE OFFICIAL SECRETS ACTS OF 1911-1989(When released to persons outside Government service, this document is issued on a personal basis and the recipient to whom it is entrusted in confidence, within the provisions of the Official Secrets Acts of 1911-1989, is personally responsible for its safe custody, and for seeing that its contents are disclosed only to authorised persons).



AWE Management and Operations Contract

**Addendum to
SRD Compliance Report, Issue 5.0 (TP1)**

April 2007

Introduction

This Addendum has been produced in response to the *AWE ML Parent Company Review of the TP1 Submission*. It provides an updated status and further detail for the four System Requirements that were not fully compliant in Issue 5.0 of the SRD Compliance Report.

Summary

One 'Not Assessed' requirement is now fully Compliant, the remaining three requirements, all have provided further detail and plans to resolve the issues.

- SRD7577 – Programme agreed with NW IPT, long term issue.
- SRD8958 – Supplier Agreement issued & approved. Now Compliant.
- SRD8106 – Issue owned by NW IPT, expected resolution May 2007.
- SRD8891 – Work complete and SCIDA accredited. CCN to be approved by NWIPT.

Closed Compliance Issues

ID	Requirement Description	Area	Compliance Status	Compliance Evidence
SRD 8958	The Contractor shall provide support and accommodation for the MoD in accordance with Service Level Agreement (SLA) [Ref: EDMS1/800CA8CC/ABM027].	Site Mgt	Compliant	F71 – Site Facility Mgt
<p>Updated Status for SRD8958 - Information provided by [REDACTED]</p> <p>The proposed Service Level Agreement (SLA) has been written as a Supplier Agreement, it is complete and approved.</p> <p>The Compliance Status of this requirement has changed from Not Assessed to Compliant.</p> <p>[REDACTED] has approved the Supplier Agreement on behalf of NWIPT;</p> <p>[REDACTED] has approved the Supplier Agreement on behalf of AWE.</p> <p>NOTE: This SRD requirement is subject to a proposed change that will make 'provision of accommodation & support' the requirement and measurement will be against the Supplier Agreement (not an SLA) and will form the Acceptance Criteria.</p>				

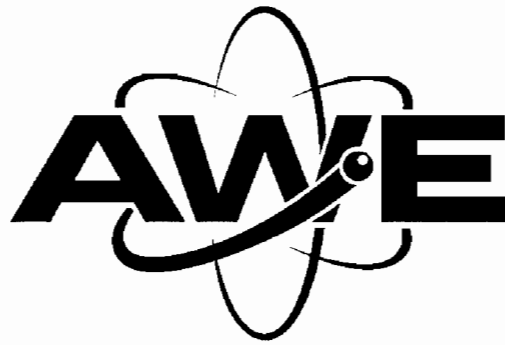
Ongoing Compliance Issues

Please find below further detail against each of the three System Requirements with ongoing issues.

ID	Requirement Description	Area	Compliance Status	Compliance Evidence
SRD 7577	The Contractor shall maintain a continuous archive of its historical seismological data as defined in document [Ref:	Threat Reduction	Partially Compliant. (Analogue seismic tapes are degrading and programme is in	[REDACTED]

ID	Requirement Description	Area	Compliance Status	Compliance Evidence
	DPA/NWIPT/RGL/141/961/207/CTB T&ACVR, Issue 1, dated 30/6/05].		place to digitise to enable full compliance with SRD).	
<p>Updated Status for SRD7577 - Information provided by [REDACTED]</p> <p>Maintenance of the 7,200 data tape archive at Blacknest, is within the [REDACTED] Programme. Recent activity has focused on transferring data onto modern robust media, re-furbishing tape drives and baking tapes (to stop the delamination of the magnetic material). Once these technical issues have been addressed the programme of work can commence, expected start date October 2007. The length of the programme will depend on availability of equipment and resources (significant); it will be many (8-10) years before partial compliance issue is closed. Due to the level of degradation suffered by some tapes we do not expect to achieve 100% data recovery.</p> <p>The customer is fully aware and supportive of the programme.</p>				
SRD 8106	The Contractor shall provide support and accommodation to MDP as agreed in the MDP Customer Supplier Agreement Annex [Ref: EDMS1/800CA8CD/A/BM027].	Site Mgt	Not Assessed	F71 - Site Facility Mgt
<p>Updated Status for SRD8106 – Information provided by [REDACTED]</p> <p>The Annex is a tri-party agreement between MoD, MDP and AWE. The outstanding issues are between MoD and MDP and are being managed by [REDACTED]. The issues are funding related and are not expected to require AWE involvement. [REDACTED] has put forward a target date for completion of the end of May 2007.</p> <p>NOTE: This SRD requirement is subject to a proposed change that will make 'provision of accommodation & support' the requirement and measurement against the Supplier Agreement Annex will form the Acceptance Criteria.</p>				
SRD 8891	The Contractor shall maintain the fibre optic infrastructure for the [REDACTED] systems for the MOD enclave at AWE as defined in SLA [Ref: EDMS1/800CA8CC/A/BM027].	DOS	Compliant with Caveat. (Subject to the approval of Contract CCN C10). NOTE: Non-compliance of current data network installations in MOD Area of Building [REDACTED]	F52
<p>Updated Status for SRD8891 – Information provided by [REDACTED]</p> <p>Work to upgrade the [REDACTED] network is complete. SCIDA has approved the installation. The Contract Change Note, C10 has not yet been approved by NW IPT, discussions are being managed by the [REDACTED]. Approval is expected imminently, once approved it is expected that this requirement will be fully Compliant.</p>				

Page Intentionally Blank



AWE Management and Operations Contract

**SRD Compliance Report
Issue 5.0 (TP1)**

March 2007

© Crown Copyright (2007)

"This document is of United Kingdom origin and contains proprietary information which is the property of the Secretary of State for Defence. It is furnished in confidence and may not be copied, used or disclosed in whole or in part, without prior written consent of the Director Commercial 2, Defence Procurement Agency, Ash 2b, MailPoint 88, Ministry of Defence, Abbey Wood, Bristol, BS34 8LH, England."

THIS DOCUMENT IS THE PROPERTY OF HER BRITANNIC MAJESTY'S GOVERNMENT, and is issued for the information of such persons only as need to know its content in the course of their official duties. Any person finding this document should hand it to a British Forces unit or to a police station for its safe return to the MINISTRY OF DEFENCE, (DSy (Pol)), MAIN BUILDING, WHITEHALL, LONDON, SW1A 2HB, with particulars of how and where found.

THE UNAUTHORISED RETENTION OR DESTRUCTION OF THIS DOCUMENT IS AN OFFENCE UNDER THE OFFICIAL SECRETS ACTS OF 1911-1989(When released to persons outside Government service, this document is issued on a personal basis and the recipient to whom it is entrusted in confidence, within the provisions of the Official Secrets Acts of 1911-1989, is personally responsible for its safe custody, and for seeing that its contents are disclosed only to authorised persons).

Document Approval

Originator	Approved for Issue	Authorised for Issue
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>
Name: [REDACTED]	Name: [REDACTED]	Name: Robert Fletcher
Title: Systems Engineer	Title: [REDACTED]	Title: Head of Corporate Business Planning
Date: 15 th March 2007	Date: 15 th March 2007	Date: 15 th March 2007

Compliance Report approval and commitment will be indicated by signature approval of this document.

Document Issue Record

Issue	Description Of Amendment	Date	Originator	Approved	Authorised
1.0	Original	31/01/06	[REDACTED]	[REDACTED]	R. Fletcher
1.2	Summary update	27/02/06	[REDACTED]	[REDACTED]	R. Fletcher
2.0	Major revision	12/05/06	[REDACTED]	[REDACTED]	R. Fletcher
3.0	Major revision	31/07/06	[REDACTED]	[REDACTED]	R. Fletcher
4.0	Major revision	01/11/06	[REDACTED]	[REDACTED]	R. Fletcher
5.0	Major revision (TP1 submission)	15/03/07	[REDACTED]	[REDACTED]	R. Fletcher

Previous issues of this document are to be destroyed or marked **SUPERSEDED.**

Compliance Approval

SRD Functional Area	AWE Function Owner	Signature	NW IPT Function Owner	Signature
Trident	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	
Strategic Materials	[REDACTED]		[REDACTED]	
Threat Reduction	Mr Peter Sankey [REDACTED]		[REDACTED]	
Support to Core Products	[REDACTED]		[REDACTED]	
Waste Mgt.	Mrs Heather Young Head of Environmental Programmes		[REDACTED]	
Chief Scientist	[REDACTED]		[REDACTED]	
Site Mgt.	[REDACTED]		[REDACTED]	
Operational Services	[REDACTED]		[REDACTED]	
Assurance	[REDACTED]		[REDACTED]	
Engineering Support	[REDACTED]		[REDACTED]	
Business	Mr Robert Fletcher Head of Corporate Business Planning		[REDACTED]	

Approval

Approval and commitment will be indicated by signature of this report. The responsible individuals listed in the above table shall approve this report by signing their names in the relevant field.

This document will be available to all members of the programme. Future revisions will be the responsibility of the AWE [REDACTED] Manager.

Distribution

Recipient	Position/Department	Copy
Mr W. Haight	Executive Chairman AWE Plc	Electronic (excl. Annex C)
Dr D. Cook	Managing Director	Electronic (excl. Annex C)
Dr C. Marsh	Chief Scientist	Electronic (excl. Annex C)
Mr J. Smith	Director, Business Management & Finance	Electronic (excl. Annex C)
Dr D. Glue	Director, Stockpile Management & Deputy MD	Electronic (excl. Annex C)
Dr B. Bowsher	Director, Research and Applied Science	Electronic (excl. Annex C)
Dr A. Jupp	Director, Assurance	Electronic (excl. Annex C)
Mr D. Maitland	Director, Corporate Services	Electronic (excl. Annex C)
Mr J. Brown	Director, Infrastructure	Electronic (excl. Annex C)
Dr R. Irvin	Director, Major Projects	Electronic (excl. Annex C)
Mr R. Fletcher	Head of Corporate Business Planning	Electronic (excl. Annex C)
AWE Function Owners	<i>See Page 4 for complete list</i>	Electronic (excl. Annex C)
[REDACTED]	[REDACTED]	Electronic (excl. Annex C)
File	Corporate Business Planning, [REDACTED]	Hard Copy / Electronic

Table of Contents

Executive Summary	11
Introduction.....	12
Report Issues, Implications and Actions.....	15
Annex A - Closed SRD Compliance Issues Register	16
Annex B - Ongoing Compliance Issues Register.....	17
Annex C – Closed NW IPT Acceptance Issues Register.....	18
Annex D – NW IPT Acceptance Issues Register.....	20
Annex E – Process/Responsibilities	21
Annex F - Compliance Status by SRD Requirement	22

Executive Summary

The compliance report covers the period 1st November 2006 to 1st March 2007 and responds to SRD Issue 2.1.

The executive is invited to note this report.

As in the previous report the AWE function owners have been asked to review the SRD requirements for two elements:

1. Compliance; AWE's intention to satisfy each requirement.
2. NW IPT Acceptance; Issues raised by NW IPT with the work being done to satisfy requirements.

The Compliance status has improved during this reporting period, the number of SRD Compliance issues has reduced from seven to four.

There remains one requirement, agreed non-compliant, at contract signature.

NW IPT have not raised any Acceptance Issues during this period. The last report highlighted seven acceptance issues, four have been closed and three remain open with progress being made to resolve the issues.

The Assurance function was not approved by NW IPT at the last report due to five requirements failing to meet standards. These concerns are now understood and there are no remaining issues. The Assurance section of the SRD is undergoing a significant update, which will ensure a more precise assessment of compliance and verification.

During this period the Strategic Materials function has completed two requirements; SRD7553 and SRD7979 have been verified by the customer. NW IPT have requested that verified requirements remain in the SRD; they will continue to be reported within the total number of functional and SRD requirements.

SRD Level Compliance Summary Status

Total Number of Requirements		Compliant Requirements		Compliance Issues		NW IPT Acceptance Status		SRD Ver.	Overall Status	
Previous	Current	Previous	Current	Previous	Current	Previous	Current		Prev.	Current
370	370	363 98%	366 99%	7 2%	4 1%	7* 2%*	3* 1%*	2.1	Y	Y

Fig. 1

*This metric has not yet been reported for the Chief Scientist function of the SRD.

Introduction

This document is the fifth quarterly report. The report is based on Issue 2.1 of the Systems Requirements Document.

The annual uplift of the SRD scheduled for end-March 2007 has been postponed, at the request of the customer.

Verification workshops have identified some issues resulting in proposed changes to the SRD. The programme for approval of these changes will be finalised shortly and will be made before the next SRD Compliance Report.

Background

The Corporate Requirements Team produces this report for the AWE Executive Board.

The content of the report is provided and endorsed by the AWE SRD Function Owners (listed, Page 4), from the accountable Directorates. Acknowledgement of the Compliance Status and endorsement of the NW IPT Acceptance Status comes from the NW IPT SRD Function Owners, (listed, Page 4).

Objective

The focus on working in partnership to establish the verification detail has resulted in significant proposed changes to the SRD requirements. These changes are a result of the Verification workshops that have been organised in partnership with NW IPT to focus on our deliverables. This increased focus on delivery will help us to understand if we have the right Verification Method and Verification Detail associated with the requirements and that we can provide the necessary level of evidence to strengthen customer confidence in our ability to deliver the current programme.

Compliance Status

Four requirements remain as 'not fully compliant'. For further details of these requirements and the three that are now Compliant since the last report, please refer to Annex B.

Programme Linkage

The [REDACTED] function continues to improve links from their programme to the SRD as maturity within that area develops.

The programme links to the system requirements should be improved as a product of creating a new WBS and entering that data into the new AWE Business System (Project Unite).

The Programme Linkages are documented in Annex F of this report.

Acceptance/Verification

An Acceptance Issue does not change the AWE intention to be compliant with the requirements, it represents an issue that requires clarification or further work.

No new Acceptance Issues have been raised following discussions between the AWE Function Owner and their NW IPT counterparts.

The open Acceptance Issues have been documented in Annex C of this report.

The joint AWE and NW IPT workshops to determine verification details are progressing well. The discussions have resulted in a significant number of proposed changes to improve the SRD. The proposed changes are in the process of being reviewed and approved and will result in Issue 3.0 of the SRD. The rollout of the verification process will start following Issue 3.0 of the SRD. The reporting cycle for verification is expected to begin in June 2007.

Functional Area Compliance Status

Compliance status by Functional Area of the SRD as reported by the Function Owners.


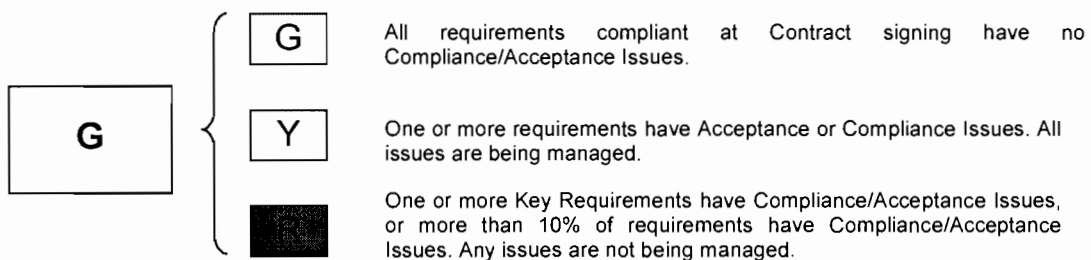
Functional Area	Total No. of Requirēm'ts		Compliant Requirēm'ts		Compliance Issues		NW IPT Acceptance Issues		Status	
	Previous	Current	Previous	Current	Previous	Current	Previous	Current	Prev.	Current
Trident	61	61	61 100%	61 100%	0 0%	0 0%	2 3%	0 0%	G	G
	73	73	73 100%	73 100%	0 0%	0 0%	0 0%	0 0%	G	G
Strategic Materials	44	44	44 100%	44 100%	0 0%	0 0%	1 2%	0 0%	Y	G
Threat Reduction	42	42	38 91%	41 98%	4 9%	1 2%	0 0%	0 0%	Y	Y
Support to Products	32	32	32 100%	32 100%	0 0%	0 0%	0 0%	0 0%	G	G
Waste Mgt.	7	7	7 100%	7 100%	0 0%	0 0%	0 0%	0 0%	G	G
CS	17	17	17 100%	17 100%	0 0%	0 0%	Not reported	Not reported	Y	Y
Site Mgt.	5	5	3 60%	3 60%	2 40%	2 40%	0 0%	0 0%	Y	Y
DOS	6	6	5 83%	5 83%	1 17%	1 17%	1 17%	1 17%	Y	Y
Assurance	66	66	66 100%	66 100%	0 0%	0 0%	0 0%	0 0%	G	G
Eng. Support	5	5	5 100%	5 100%	0 0%	0 0%	3 60%	2 40%	Y	Y
Business	12	12	12 100%	12 100%	0 0%	0 0%	0 0%	0 0%	G	G
SRD Total	370	370	363	366	7	4	7*	3*	Y	Y
			98%	99%	2%	1%	2%*	1%*		

Fig.2

*This metric has not yet been reported for the Chief Scientist function of the SRD.

Compliance Status Key



Report Issues, Implications and Actions

1

Issue: Once again, the timeliness of data has not been forthcoming from some Function Owners. This reporting mechanism must be fully supported in order for it to be a useful corporate tool.

Implication: Non-compliance & delivery issues are not reported in a timely manner; impacts to the programme are reported well after the time that they occur.

Action: Function Owners must make this part of their day job or find a suitable representative that can do so.

2

Issue: A number of non-compliant requirements still exist.

Implication: Compliance issues remain unresolved and until changes are made we are unable to meet all customer demands.

Action: Function Owners must work with their NW IPT counterpart and agree to either:

- 1) A plan to resolve the issue/s to full compliance;
- 2) A Contract Change to alter the requirement to allow AWE to become compliant;
- 3) A Contract Change to remove the requirement from the SRD.

Note: The Corporate Requirements Team and the Commercial Team will provide support where necessary.

Annex A - Closed SRD Compliance Issues Register

Shaded text shows status at last report. Current status and the reason for status change are not shaded.

ID	Systems Requirements Module	Area	Compliance Status	Compliance Evidence
SRD7567	The Contractor shall maintain and develop a capability to undertake trials as defined in document [Ref: DPA/NWIPT/RGL/141/962/207/TA&NI, Issue 1, dated 30/6/05].	Threat Reduction	Non Compliant. (Inability to conduct trials if requested by DI due to ██████████ ██████████ AWE fully engaged with NW IPT and others to resolve).	██████████
	The Contractor shall maintain and develop a capability to undertake trials as defined in document [Ref: DPA/NWIPT/RGL/141/962/207/TA&NI, Issue 1, dated 30/6/05].	Threat Reduction	Compliant	██████████
Reason for status change: We now have access to the ██████████				
SRD2862	The Contractor shall maintain other monitoring facilities as agreed with the Authority and to standards as defined in document [Ref: DPA/NWIPT/RGL/141/961/207/CTB T&ACVR, Issue 1, dated 30/6/05].	Threat Reduction	Partially Compliant. ██████████ not operational. Plan in place to bring back on-line by end 2006).	██████████
	The Contractor shall maintain other monitoring facilities as agreed with the Authority and to standards as defined in document [Ref: DPA/NWIPT/RGL/141/961/207/CTB T&ACVR, Issue 1, dated 30/6/05].	Threat Reduction	Compliant	██████████
Reason for status change: ██████████ is now back on-line.				
SRD7599	The Contractor shall provide facilities and containers for ██████████ ██████████ ██████████ at AWE in accordance with the current issue of AWE's Post Incident Recovery Plan [Ref: AWE/SE35/20/01/005ILH AWE Report number 372/01].	Threat Reduction	Partially Compliant. (Requirement has not matured to operational capability. No formal agreements or plans in place to ██████████ to AWE site).	██████████
	The Contractor shall provide facilities and containers for ██████████ ██████████ ██████████ at AWE in accordance with the current issue of AWE's Post Incident Recovery Plan [Ref: AWE/SE35/20/01/005ILH AWE Report number 372/01].	Threat Reduction	Compliant	██████████
Reason for status change: It is AWE's intention to be fully Compliant; however the requirement has not matured to operational capability. It has been agreed with NW IPT that this requirement changes status to Compliant with the caveat 'Not Tested'.				

Annex B - Ongoing Compliance Issues Register

The compliance statuses remain unchanged since the last report.

ID	Systems Requirements Module	Area	Compliance Status	Compliance Evidence
SRD 7577	The Contractor shall maintain a continuous archive of its historical seismological data as defined in document [Ref: DPA/NWIPT/RGL/141/961/207/CTB T&ACVR, Issue 1, dated 30/6/05].	Threat Reduction	Partially Compliant. (Analogue seismic tapes are degrading and programme is in place to digitise to enable full compliance with SRD).	[REDACTED]
Status of SRD7577: Remains Partially Compliant - Programme to digitise is ongoing.				
SRD 8958	The Contractor shall provide support and accommodation for the MoD in accordance with Service Level Agreement (SLA) [Ref: EDMS1/800CA8CC/ABM027].	Site Mgt	Not Assessed	F71 – Site Facility Mgt
Status of SRD8958: Agreement on MoD SLA was due in August 2006. Agreement is still being sought.				
SRD 8106	The Contractor shall provide support and accommodation to MDP as agreed in the MDP Customer Supplier Agreement Annex [Ref: EDMS1/800CA8CD/ABM027].	Site Mgt	Not Assessed	F71 - Site Facility Mgt
Status of SRD8106: Agreement on MDP SLA was due in August 2006. Agreement is still being sought.				
SRD 8891	The Contractor shall maintain the fibre optic infrastructure for the [REDACTED] systems for the MOD enclave at AWE as defined in SLA [Ref: EDMS1/800CA8CC/ABM027].	DOS	Compliant with Caveat. (Subject to the approval of Contract CCN C10). NOTE: Non-compliance of current data network installations in MOD Area of Building [REDACTED]	F52
Status of SRD8891: Contract CCN C10 has been submitted to NW IPT for approval. Work started on the [REDACTED] mid-January, 70% of the work is complete and we are on target for end-March 2007.				

Annex C – Closed NW IPT Acceptance Issues Register

The table below contains NWIPT Acceptance Issues closed through discussions between AWE Function Owners and their NW IPT counterparts. The issues are closed because they are resolved or thought to be managed adequately elsewhere.

ID	Systems Requirements Module	Area	Acceptance/ Interim Verification	NW IPT Comments
SRD 7756	The Contractor shall apply the standards defined in the NW IPT nuclear material control and accountancy manual [Ref: DPA/NW/PGL/24/45, Issue 3.3, Instruction 3].	Strategic Materials	Certain materials in [REDACTED] have not been accessible for some time due to safety issues. Programme to recover the material is currently 2 months ahead of schedule.	Programme has been agreed by NW IPT.
Reason issue is closed: SRD7756 - NWIPT have been aware of this issue for some time and have congratulated the Strategic Materials team for their progress, the programme is understood to be ahead of schedule. Programme agreed and being managed via the Strategic Materials quarterly report.				
SRD 7709	The Contractor shall ensure projects are delivered in accordance with a defined business process.	Engineering	DMP have a mandated Project Delivery Process, but cannot confirm this is correct for engineering projects outside DMP e.g. DI, DRAS.	DMP process is acceptable. Defined processes must be adhered to for all engineering projects.
Reason issue is closed: SRD7709 – It is understood that Dr Bob Irvin, Director Major Projects has taken responsibility for the Project Delivery Process at AWE.				
SRD 8407	The Contractor shall determine the Bill of Materials of MoD [REDACTED] required to cover AWE Trident Capability Demonstration Programme as specified in Procurement Plan Vol 24, Annexes B, C & H, Issue 2 and Qualification Plan [Ref: AWE/DWE11/05/A/ME0016, Issue 1 and Ref: AWE/DWE11/05/A/ME0016/E, Issue 1].	Trident	AWE has issued [REDACTED] The document includes [REDACTED]	NWIPT have addressed the problems in return [REDACTED] due to lack of suitable containers and uncertainty [REDACTED]
Issue Closed: SRD8407 – Containers supplied & programme fully underway.				
SRD 8486	The Contractor shall develop and maintain a Safety Case in support of the Burghfield Disassembly Operations.	Trident	Disassembly operations ongoing. [REDACTED]	NWIPT agree the issue has been satisfactorily resolved.

ID	Systems Requirements Module	Area	Acceptance/ Interim Verification	NW IPT Comments
			[REDACTED] Engineering substantiation to be presented to NII by end of November	
Issue Closed: SRD8486 – Interim submissions made to NII. Licence Instruments for operations issued. Process now fully operational.				

Annex D – NW IPT Acceptance Issues Register

The table below contains issues raised through discussions between AWE Function Owners and their NW IPT counterparts. The issues raised are with the outputs and deliverables demanded by the SRD.

ID	Systems Requirements Module	Area	Acceptance/ Interim Verification	NW IPT Comments
SRD 8883	The contractor shall provide implement and maintain an (IMS) Information Management Strategy for agreement with the Authority	Operational Services - IM	Requirement owner in communication with DG Info, NW IPT and TNA to understand their concerns. A strategy and plan is documented that will address those concerns. Meeting with NW IPT counterpart to agree strategy.	NW IPT has concerns with the way AWE manages our records, particularly in relation to the Public Records Act.
ACTION: SRD8883 – AWE Requirement Owner to meet with NW IPT counterpart & agree strategy. 08/03/07 Discussions ongoing.				
SRD 7932	The Contractor shall ensure that projects consult with MoD Estates in order to agree relevant MoD Estates policies.	Engineering	DMP are consulting with MoD Estates to understand relevant policies, but cannot confirm this is correct for engineering projects outside DMP e.g. DI, DRAS.	DMP consultation is acceptable. Defined processes must be adhered to for all engineering projects.
ACTION: SRD7932 - Corporate Planning are now aware of this problem: Discussions are ongoing with DMP to agree strategy for resolution.				
SRD 8992	The Contractor shall demonstrate compliance with the agreed MoD Estate policies as far as is practicable for each project.	Engineering	DMP are compliant with relevant MoD Estate policies, but cannot confirm this is correct for engineering projects outside DMP e.g. DI, DRAS.	DMP compliance is acceptable. Defined processes must be adhered to for all engineering projects.
ACTION: SRD8992 - Corporate Planning are now aware of this problem: Discussions are ongoing with DMP to agree strategy for resolution.				

Annex E – Process/Responsibilities

Function Owners:

1. Review the Compliance status in the current issue of the SRD, against their current programme of work.
2. Link their programme of work to the SRD requirements, as evidence testing the Compliance status.
3. Report any requirements that are satisfied and have been formally accepted by NW IPT.
4. Report any issues raised by the customer that may affect the requirements status, including the plan that is in place to resolve the issue.

Company Requirements Team:

1. Request the Function Owners to re-assess the status quarterly.
2. Compile and issue SRD Compliance Report.

Annex F - Compliance Status by SRD Requirement

Please see spreadsheet, ANNEX F (Ref: AWE/PLAN/SFM/2006/025, Issue 5.0, dated 15th March 2007, Classification: ~~SECRET~~ [REDACTED])

The spreadsheet that forms Annex F is generated from a Requirements Module that is managed within the DOORS requirements database, due to its classification it does not automatically form part of this report.